

9-21-05

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Appln. No. 09/534,730

Express Mailing Label No.

Response dated September 20, 2005

EV 733483733 US

Response to Office Action of March 24, 2005



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No.: 09/533,152

Confirmation No. 1127

Applicant: Michael J. COAR

Filed: 03/23/2000

TC/A.U.: 2178

Examiner: LUDWIG, Matthew J.

For: SYSTEM AND METHOD FOR THE CREATION OF VIRTUAL INFORMATION PACKAGES

Honorable Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

Dear Sir:

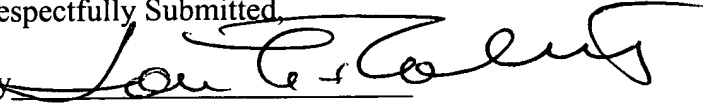
Enclosed please find the following:

1. Amendment; and
2. Petition for Extension of Time under 37 C.F.R. §1.136(a).

Applicant notes that \$510.00 was previously deducted from Deposit Account No. 18-1579 as payment for a Three-Month Extension of Time (see attached Deposit Account Statement) on a submission that was submitted for examiner discussion purposes. Applicant respectfully submits that no further payment is required for this submission.

The Director of the U.S. Patent and Trademark Office is hereby authorized to charge any fee deficiency, and conversely credit any overpayment to Deposit Account No. 18-1579.

Respectfully Submitted,

By 

Jon. L. Roberts, Esq.
Registration No. 31,293
Elliott D. Light
Registration No. 51,948
Roberts Abokhair & Mardula, LLC
11800 Sunrise Valley Drive, Suite 1000
Reston, VA 20191
703-391-2900



**United States
Patent and
Trademark Office**

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Page**Deposit Account Statement**

Requested Statement Month: September 2005
Deposit Account Number: 181579
Name: ROBERTS ABOKHAIR & MARDULA, LLC
Attention: ATTN: JON L. ROBERTS / JANET M. O'DEA
Address: 11800 SUNRISE VALLEY DRIVE
City: RESTON
State: VA
Zip: 20191
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	1	10806845	2924-001	2201	\$200.00	\$4,142.00
09/01	2	10806845	2924-001	2202	\$50.00	\$4,092.00
→ 09/02	95	09533152	2610-001	2253	\$510.00	\$3,582.00 ←
09/09	6	10140323	2687-001	2401	\$165.00	\$3,417.00
09/12	1587	78313363	2483-016T	7004	\$150.00	\$3,267.00
09/13	2	2305201	2011-005T	7206	-\$100.00	\$3,367.00
09/15	130	2277565	2595---6T	7205	\$100.00	\$3,267.00
09/15	131	2277565	2595---6T	7208	\$200.00	\$3,067.00
09/15	568	78713024	1042	7007	\$275.00	\$2,792.00
09/15	1163	78713353	1042	7001	\$325.00	\$2,467.00
09/15	1231	78713381	1042	7001	\$325.00	\$2,142.00
09/15	1338	78713428	1042	7001	\$325.00	\$1,817.00
09/15	1464	78713472	1042	7001	\$325.00	\$1,492.00
09/15	1736	78342586	2011-073T	7004	\$150.00	\$1,342.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$4,342.00	\$3,100.00	\$100.00	\$1,342.00

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